सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

Rs. 200

e-Stamp

Certificate No.	:	IN-KA13288981553389S
Certificate Issued Date	:	02-Sep-2020 02:36 PM
Account Reference	:	NONACC (FI)/ kacrsfl08/ NELAMANGALA3/ KA-BR
Unique Doc. Reference	:	SUBIN-KAKACRSFL08260064481012515
Purchased by	:	MUNIRAJA NAIK
Description of Document	:	Article 12 Bond
Description	:	TENDER AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	MUNIRAJA NAIK
Second Party	:	EE DASARAHALLI BBMP
Stamp Duty Paid By	:	MUNIRAJA NAIK
Stamp Duty Amount(Rs.)	:	200 (Two Hundred only)

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Authorised Signaotry
Town Co-Op. Society (Ltd.)
B.H. Road, Nelamangala.

IN-KA13288981553389S RS. 200 02-SEP-2020 02:36 PM

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Dtd : 5-11-2020

Agreement No/EE/DD/AGR/123/2020-21,

1.This Agreement, entered this day 5th of Nov 2020 Between Executive Engineer, Dasarahalli Division, BBMP, herein after Sri Muniraj Naik, #58, Rayan Nagara, Nelamangala, Bangalore Rural Dits. - 562123. (Here in called Contractor) of Other part

Statutory Alert:
1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work: Desilting of drains and removal of debris and covering slab for dasarahalli
Est Cost: 30.00 Lakhs Indent No: 43851
Job Code: 015-20-000115 PCode-1771
Administrative Approval: EE /DD/AS/87/20-21, Dt: 02.07.2020
Technical Sanction: EE/DD/TS/19/20-21, Dt: 02.07.2020
Tender Notification No& Date: No: BBMP/EE/DD/Ten/12/2020-21, Date: 28.07.2020

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs.14,98,836.00 (Rupees Fourteen Lakhs Ninety Eight Thuosand Eight hundred and Thirty Six Only) (Which is-15.13% Below SR of 2018-19) rates mentioned in the Schedule B. and complete the work within 90 days.

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
FSD	G.O Order No: FD 876 EXP -12/2017, Bangalore Dated: 10.10.2017			Karnataka Bank, Nelamanga Branch, Bangalore
Difference Amount	2,10,000/-	527121	08.10.2020	

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

2.

EXECUTIVE ENGINEER
DASARAHALLI DIVISION

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